

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.1,08,000/- to Sri V. Suri Babu, Section Officer (Retd.), Planning Department incurred towards Medical expenses spent by him for his CAD, CAG, SVD, Adhoc PTCA + Stent to LCX DES HTN, DM Type-II treatment at Yasodha Super Speciality Hospital, Malakpet, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 121

Dated: 04 -02-2013

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Sri V. Suri Babu, Section Officer(Retd.), Planning Dept., application dt:9-1-2013.
3. Government Memo.No.302/Plg.XX/2013, Dt.9-1-2013.
4. From the Director of Medical Education, Hyderabad.
Letter No.L.Dis.No.2294(1)/MA-C/2013, Dt.24.01.2013.

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ORDER:

Sri V. Suri Babu, Section Officer(Retd.), Planning Department in his application 2nd read above, has stated that he has undergone treatment for CAD, CAG, SVD, Adhoc PTCA + Stent to LCX DES HTN, DM Type-II treatment at Yasodha Super Speciality Hospital, Malakpet, Hyderabad, during the period from 10-12-2012 to 13-12-2012, as inpatient. In that connection, he has incurred an expenditure of Rs.2,28,764/- for purchase of medicines, investigations and treatment and requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Emergency Certificate, Discharge Summary, Non-drawal Certificate, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Director of Medical Education, A.P. Hyderabad and recommended Rs.1,08,000/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Director of Medical Education, A.P., Hyderabad, an amount of Rs.1,08,000/- (Rupees One Lakh and eight thousand only) is hereby sanctioned to Sri V. Suri Babu, Section Officer(Retd.), Planning Department towards reimbursement of the medical expenses incurred by him at Yashoda Super Speciality Hospital, Malakpet, Hyderabad, during the period from 10-12-2012 to 13-12-2012, as inpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and disburse the amount to SB A/c. No.110310011000255, Andhra Bank, Secretariat Branch, Hyderabad IFSC Code:ANDB0001103 of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To
Sri V. Suri Babu,
Section Officer(Retd.),
Planning Department.
H.No.1-10-97, Ashok Nagar,
Hyderabad – 20.

The Planning (XII) Department (we)
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER